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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

44 Rosebud
0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$6,661.61	
Amount Paid Thru This Month:	\$3,330.81	
Remaining Balance Due:	\$3,330.80	
Monthly Payment Due:		\$3,330.81
This Month's Payment - sent to Rosebud County		\$3,330.81

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,134.31	
Amount Paid Thru This Month:	\$3,594.02	
Remaining Balance Due:	\$1,540.29	
Monthly Payment Due:		\$3,594.02
This Month's Payment - sent to Rosebud County		\$3,594.02



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0790 Forsyth Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$230,985.21	
Amount Paid Thru This Month:	\$115,492.61	
Remaining Balance Due:	\$115,492.60	
Monthly Payment Due:		\$115,492.61
This Month's Payment - sent to Rosebud County		\$115,492.61

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$210,995.81	
Amount Paid Thru This Month:	\$147,697.07	
Remaining Balance Due:	\$63,298.74	
Monthly Payment Due:		\$147,697.07
This Month's Payment - sent to Rosebud County		\$147,697.07

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,620.31	
Amount Paid Thru This Month:	\$1,834.22	
Remaining Balance Due:	\$786.09	
Monthly Payment Due:		\$1,834.22
This Month's Payment - sent to Rosebud County		\$1,834.22

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$12,174.95	
Amount Paid Thru This Month:	\$8,522.47	
Remaining Balance Due:	\$3,652.48	
Monthly Payment Due:		\$8,522.47
This Month's Payment - sent to Rosebud County		\$8,522.47



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0791 Forsyth H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$12,634.88	
Amount Paid Thru This Month:	\$6,317.44	
Remaining Balance Due:	\$6,317.44	
Monthly Payment Due:		\$6,317.44
This Month's Payment - sent to Rosebud County		\$6,317.44

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$122,347.67	
Amount Paid Thru This Month:	\$85,643.37	
Remaining Balance Due:	\$36,704.30	
Monthly Payment Due:		\$85,643.37
This Month's Payment - sent to Rosebud County		\$85,643.37

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,455.22	
Amount Paid Thru This Month:	\$3,118.65	
Remaining Balance Due:	\$1,336.57	
Monthly Payment Due:		\$3,118.65
This Month's Payment - sent to Rosebud County		\$3,118.65

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$12,463.62	
Amount Paid Thru This Month:	\$8,724.53	
Remaining Balance Due:	\$3,739.09	
Monthly Payment Due:		\$8,724.53
This Month's Payment - sent to Rosebud County		\$8,724.53



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0792 Lame Deer Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$867,969.00	
Amount Paid Thru This Month:	\$433,984.50	
Remaining Balance Due:	\$433,984.50	
Monthly Payment Due:		\$433,984.50
This Month's Payment - sent to Rosebud County		\$433,984.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,444.67	
Amount Paid Thru This Month:	\$5,911.27	
Remaining Balance Due:	\$2,533.40	
Monthly Payment Due:		\$5,911.27
This Month's Payment - sent to Rosebud County		\$5,911.27



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0794 Rosebud Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$12,210.80	
Amount Paid Thru This Month:	\$6,105.40	
Remaining Balance Due:	\$6,105.40	
Monthly Payment Due:		\$6,105.40
This Month's Payment - sent to Rosebud County		\$6,105.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$27,995.42	
Amount Paid Thru This Month:	\$19,596.79	
Remaining Balance Due:	\$8,398.63	
Monthly Payment Due:		\$19,596.79
This Month's Payment - sent to Rosebud County		\$19,596.79

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,027.94	
Amount Paid Thru This Month:	\$1,419.56	
Remaining Balance Due:	\$608.38	
Monthly Payment Due:		\$1,419.56
This Month's Payment - sent to Rosebud County		\$1,419.56

SBG Combined Technology Fund (28-3445)

Entitlement	\$2,103.71	
Amount Paid Thru This Month:	\$1,472.60	
Remaining Balance Due:	\$631.11	
Monthly Payment Due:		\$1,472.60
This Month's Payment - sent to Rosebud County		\$1,472.60



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44 Rosebud
0795 Rosebud H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$87,170.10	
Amount Paid Thru This Month:	\$43,585.05	
Remaining Balance Due:	\$43,585.05	
Monthly Payment Due:		\$43,585.05
This Month's Payment - sent to Rosebud County		\$43,585.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$26,713.46	
Amount Paid Thru This Month:	\$18,699.42	
Remaining Balance Due:	\$8,014.04	
Monthly Payment Due:		\$18,699.42
This Month's Payment - sent to Rosebud County		\$18,699.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,540.42	
Amount Paid Thru This Month:	\$1,778.29	
Remaining Balance Due:	\$762.13	
Monthly Payment Due:		\$1,778.29
This Month's Payment - sent to Rosebud County		\$1,778.29

SBG Combined Technology Fund (28-3445)

Entitlement	\$1,822.93	
Amount Paid Thru This Month:	\$1,276.05	
Remaining Balance Due:	\$546.88	
Monthly Payment Due:		\$1,276.05
This Month's Payment - sent to Rosebud County		\$1,276.05



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44 Rosebud

0796 Colstrip Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,062,121.23	
Amount Paid Thru This Month:	\$743,484.86	
Remaining Balance Due:	\$318,636.37	
Monthly Payment Due:		\$743,484.86
This Month's Payment - sent to Rosebud County		\$743,484.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$318.86	
Amount Paid Thru This Month:	\$223.20	
Remaining Balance Due:	\$95.66	
Monthly Payment Due:		\$223.20
This Month's Payment - sent to Rosebud County		\$223.20

SBG Combined Technology Fund (28-3445)

Entitlement	\$25,485.65	
Amount Paid Thru This Month:	\$17,839.96	
Remaining Balance Due:	\$7,645.69	
Monthly Payment Due:		\$17,839.96
This Month's Payment - sent to Rosebud County		\$17,839.96

SBG Combined Building Reserve Fund (61-3445)

Entitlement	\$25,485.65	
Amount Paid Thru This Month:	\$17,839.96	
Remaining Balance Due:	\$7,645.69	
Monthly Payment Due:		\$17,839.96
This Month's Payment - sent to Rosebud County		\$17,839.96



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0797 Colstrip H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$625,579.08	
Amount Paid Thru This Month:	\$437,905.36	
Remaining Balance Due:	\$187,673.72	
Monthly Payment Due:		\$437,905.36
This Month's Payment - sent to Rosebud County		\$437,905.36

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,632.14	
Amount Paid Thru This Month:	\$15,142.50	
Remaining Balance Due:	\$6,489.64	
Monthly Payment Due:		\$15,142.50
This Month's Payment - sent to Rosebud County		\$15,142.50

SBG Combined Building Reserve Fund (61-3445)

Entitlement	\$58,328.43	
Amount Paid Thru This Month:	\$40,829.90	
Remaining Balance Due:	\$17,498.53	
Monthly Payment Due:		\$40,829.90
This Month's Payment - sent to Rosebud County		\$40,829.90



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0800 Ashland Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$95,760.50	
Amount Paid Thru This Month:	\$47,880.25	
Remaining Balance Due:	\$47,880.25	
Monthly Payment Due:		\$47,880.25
This Month's Payment - sent to Rosebud County		\$47,880.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$59,840.57	
Amount Paid Thru This Month:	\$41,888.40	
Remaining Balance Due:	\$17,952.17	
Monthly Payment Due:		\$41,888.40
This Month's Payment - sent to Rosebud County		\$41,888.40

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,447.70	
Amount Paid Thru This Month:	\$2,413.39	
Remaining Balance Due:	\$1,034.31	
Monthly Payment Due:		\$2,413.39
This Month's Payment - sent to Rosebud County		\$2,413.39

SBG Combined Technology Fund (28-3445)

Entitlement	\$401.53	
Amount Paid Thru This Month:	\$281.07	
Remaining Balance Due:	\$120.46	
Monthly Payment Due:		\$281.07
This Month's Payment - sent to Rosebud County		\$281.07



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1230 Lame Deer H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$409,892.46	
Amount Paid Thru This Month:	\$204,946.23	
Remaining Balance Due:	\$204,946.23	
Monthly Payment Due:		\$204,946.23
This Month's Payment - sent to Rosebud County		\$204,946.23

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$25,317.54	
Amount Paid Thru This Month:	\$17,722.28	
Remaining Balance Due:	\$7,595.26	
Monthly Payment Due:		\$17,722.28
This Month's Payment - sent to Rosebud County		\$17,722.28